

List of Bills  
April 2020

ORG	VENDOR	PO NUMBER	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
Business Office	The Bank of New York Mellon-	7302000077	599 E 71 6599 00 945 0 99 000	Paying Agent Fee 5/5/20-5/4/21	750.00
Athletics Department	Sam's Club Direct	9322000776	461 E 36 6499 93 932 0 91 000	concession stand supplies	575.41
Ortiz Intermediate	Sam's Club Direct	422000081	865 E 36 6499 09 042 0 99 000	Honor Roll incentives for 4th 6wks	102.22
Ortiz Intermediate	Sam's Club Direct	422000078	865 E 36 6499 09 042 0 99 000	Perfect attendance for 4th 6 wks.	90.66
San Pedro Elementary	T Shirt Gallery & Sports	1012000023	865 E 36 6299 54 101 0 99 000	jackets for San PedroPerfect Att.	618.87
Athletics Department	Trophyland, Inc	9322000787	461 E 36 6399 83 932 0 91 000	ribbons for track meet	292.50
Federal Program	CDW Government	9342000377	211 E 11 6399 00 105 0 30 000	15 CHROMEBOOKS	3,168.00
Federal Program	CDW Government	9342000397	211 E 11 6399 93 103 0 30 000	Focus Grant 19/20-Acer Chromebase/License	19,631.94
21st Century	Fitness Finders, Inc	9702000302	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	368.95
21st Century	Gulf Coast Paper Co	9702000531	265 E 51 6319 00 041 0 24 000	Custodial supplies for SJH	222.20
Federal Program	Intech Southwest Services LLC	9342000496	211 E 11 6399 00 103 0 30 000	Seven Probooks	4,865.00
21st Century	Martinez Carmona, Cinthia	9702000144	265 E 21 6219 01 970 0 24 000	Mexican Folklorico Dance Club	380.00
21st Century	Noe Ramirez - Research, Training	9702000339	265 E 21 6299 00 970 0 24 000	Evaluation Between RISD 21st Century ACE Program & Evaluator. To identify the terms for consulting & conducting the evaluation of the 21st ACE Program	2,500.00
21st Century	Sam's Club Direct	9702000419	265 E 11 6499 00 042 0 24 000	Refreshments for Ortiz	197.00
21st Century	Sam's Club Direct	9702000301	265 E 11 6399 00 001 0 24 000	Culinary supplies for RECHS	290.30
21st Century	Sam's Club Direct	9702000489	265 E 11 6499 00 001 0 24 000	Snacks for RECHS.	249.68
21st Century	Sam's Club Direct	9702000492	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS.	244.48
21st Century	Sam's Club Direct	9702000365	265 E 61 6499 00 970 0 24 000	Snacks for ACE Family Engagement Events	346.90
21st Century	Sam's Club Direct	9702000452	265 E 21 6499 00 970 0 24 000	Refreshments/snacks for 21st Ace Program	141.31
21st Century	Sam's Club Direct	9702000418	265 E 11 6499 00 042 0 24 000	Snacks for Ortiz	180.05
21st Century	Sam's Club Direct	9702000480	265 E 11 6499 00 041 0 24 000	Refreshments for SJH	61.46
21st Century	Sam's Club Direct	9702000390	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS.	194.94
21st Century	Sam's Club Direct	9702000481	265 E 11 6499 00 041 0 24 000	Snacks for SJH	191.28
Federal Program	Scholastic Inc	9342000469	212 E 11 6399 00 001 0 24 000	Migrant 19/20 Instructional Materials, Classroom Supplies & equipment for all migrant student	212.38
Federal Program	Scholastic Inc	9342000469	212 E 11 6399 00 041 0 24 000	Migrant 19/20 Instructional Materials, Classroom Supplies & equipment for all migrant student	310.01
Federal Program	Scholastic Inc	9342000469	212 E 11 6399 00 042 0 24 000	Migrant 19/20 Instructional Materials, Classroom Supplies & equipment for all migrant student	16.80
Federal Program	Scholastic Inc	9342000469	212 E 11 6399 00 101 0 24 000	Migrant 19/20 Instructional Materials, Classroom Supplies & equipment for all migrant student	49.00
Federal Program	Scholastic Inc	9342000469	212 E 11 6399 00 103 0 24 000	Migrant 19/20 Instructional Materials, Classroom Supplies & equipment for all migrant student	49.00
Federal Program	Scholastic Inc	9342000469	212 E 11 6399 00 105 0 24 000	Migrant 19/20 Instructional Materials, Classroom Supplies & equipment for all migrant student	49.05
Federal Program	Shi International Corp	9342000376	211 E 11 6399 00 105 0 30 000	FOUR DOCUMENT CAMERAS	2,301.96
21st Century	Shriver Office Supply	9702000514	265 E 21 6399 00 042 0 24 000	General supplies for Ortiz	309.99
21st Century	Sizzling Caesars	9702000171	265 E 11 6499 00 101 0 24 000	Pizza's for San Pedro	100.00
21st Century	Sizzling Caesars	9702000210	265 E 11 6499 00 042 0 24 000	Pizza's for Ortiz	100.00
21st Century	Sizzling Caesars	9702000120	265 E 11 6499 00 103 0 24 000	Pizza's for Lotspeich	97.45

List of Bills  
April 2020

21st Century	Sizzling Caesars	9702000476	265 E 11 6499 00 041 0 24 000	Pizza's for SJH	59.37
21st Century	Sizzling Caesars	9702000477	265 E 11 6499 00 041 0 24 000	Pizza's for SJH	60.00
21st Century	T Shirt Gallery & Sports	9702000510	265 E 11 6399 00 042 0 24 000	Instructional supplies for Ortiz	300.00
21st Century	T Shirt Gallery & Sports	9702000066	265 E 11 6399 00 005 0 24 000	Materials for SCA	150.00
Lotspeich Elementary	Advantage Imaging Supply Inc	1032000096	199 E 61 6399 00 103 0 99 000	laminated paper	189.00
Superintendent Office	Alaniz, Aaron	7012000157	199 E 52 6299 00 929 0 99 000	RHS Security on 3/13/20 for 4.5 hrs.	157.50
Food Service Department	Alarm Security & Contracting	9382000040	101 E 35 6342 01 938 0 99 000	Cafeterias Alarm	125.00
Food Service Department	Alarm Security & Contracting	9382000041	101 E 35 6342 01 938 0 99 000	Cafeterias Alarm	125.00
Maintenance Department	Alarm Security & Contracting	9362000265	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	968.75
Maintenance Department	Alarm Security & Contracting	9362000266	199 E 51 6249 88 936 0 99 000	District Wide Alarm Security	792.50
Maintenance Department	Brite Star Service Ltd	9312000101	199 E 51 6264 89 936 0 99 000	Uniforms for M&O	590.39
Transportation Department	Brite Star Service Ltd	9312000101	199 E 34 6264 01 931 0 99 000	Uniforms for M&O	178.85
Robstown HS	CDW Government	12000305	490 E 11 6399 00 001 0 11 000	Education Foundation-Projector	1,810.65
Technology Department	CDW Government	9402000187	199 E 53 6399 00 940 0 99 000	SSD-USB-C 3.1Gen 2-10 Gbps	147.82
Seale JHS	CDW Government	412000099	490 E 11 6399 00 041 0 11 000	Education Foundation - chromebooks/License	2,012.30
Truancy Department	CDW Government	9512000005	199 E 32 6399 00 951 0 99 000	Office Printer and Ink	772.55
Technology Department	CDW Government	9402000163	199 E 53 6399 00 940 0 99 000	WQP6487-Technology Supplies	2,978.17
Athletics Department	Chick-Fil-A Staples & Mcardle	9322000849	184 E 36 6412 60 932 0 91 000	(Golf) Moody for meet on 3/2/20	41.30
Business Office	City of Robstown Utilities	7302000195	199 E 51 6257 00 937 0 99 000	Utilities Bill	67,936.50
Business Office	City of Robstown Utilities	7302000195	199 E 51 6258 00 937 0 99 000	Utilities Bill	2,265.50
Business Office	City of Robstown Utilities	7302000195	199 E 51 6259 00 937 0 99 000	Utilities Bill	11,038.60
Maintenance Department	Consolidated Electric Distributors, Inc	9362000343	199 E 51 6319 86 936 0 99 000	Electrical Supplies	107.70
Food Service Department	Corpus Christi Produce Co Inc	9382000121	101 E 35 6341 11 938 0 99 000	Fresh Fruit & Vegetables	427.00
Food Service Department	Corpus Christi Produce Co Inc	9382000121	101 E 35 6341 15 938 0 99 000	Fresh Fruit & Vegetables	1,062.00
Food Service Department	Corpus Christi Produce Co Inc	9382000121	101 E 35 6341 13 938 0 99 000	Fresh Fruit & Vegetables	635.00
Food Service Department	Corpus Christi Produce Co Inc	9382000121	101 E 35 6341 42 938 0 99 000	Fresh Fruit & Vegetables	782.00
Food Service Department	Corpus Christi Produce Co Inc	9382000143	101 E 35 6341 00 938 0 99 000	Fresh Fruit & Vegetables	1,010.00
Maintenance Department	Ewing Irrigation	9362000308	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	336.15
Maintenance Department	Ewing Irrigation	9362000309	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	316.24
Maintenance Department	Ferguson Enterprises Inc #116	9362000325	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	143.51
Superintendent Office	Fiedler, Eric	7012000167	199 E 52 6299 00 929 0 99 000	SJH Security on 3/9,3/10/20 for 10 hrs.	350.00
Business Office	Floyd Insurance Agency	7302000206	199 E 41 6499 00 945 0 99 000	Renewal Notary Bond (MFlores)	71.00
San Pedro Elementary	Follett School Solutions, Inc	122000061	199 E 12 6329 00 101 0 11 000	spring book order	208.50
Technology Department	Frontier Southwest Incorporated	9402000063	199 E 51 6256 00 940 0 99 000	Phone Services	503.42
Superintendent Office	Gonzales, Patrick	7012000214	199 E 52 6299 00 929 0 99 000	SJH Security on 3/12/20 for 4 hrs.	140.00
Superintendent Office	Gonzalez, Marco	7012000011	199 E 52 6299 00 929 0 99 000	RHS Security on 3/11,3/12/20 for 8.5 hrs.	297.50
Food Service Department	Gulf Coast Paper Co	9382000141	101 E 35 6342 00 938 0 99 000	Paper Supplies for All Cafeterias	1,760.68
Athletics Department	Henry Schein, Inc	9322000461	184 E 36 6399 60 932 0 91 000	scale for athletic Department Use	325.00
Maintenance Department	Mark's Plumbing Parts	9362000088	199 E 51 6319 85 936 0 99 000	Plumbing Supplies	500.38
Maintenance Department	Matera Paper Company Inc	9362000367	199 E 51 6319 83 936 0 99 000	Residual Antimicrobial Coating for AC Vents	479.84
Maintenance Department	Matera Paper Company Inc	9362000368	199 E 51 6319 83 936 0 99 000	Residual Antimicrobial Coating for AC Vents	479.84
Athletics Department	Medco Supply Co	9322000688	184 E 36 6399 60 932 0 91 000	Cliff Bock for Hydration/nutrition	427.43
Superintendent Office	Morin, Michael	7012000213	199 E 52 6299 00 929 0 99 000	SJH Security on 3/11/20 for 4.5 hrs.	157.50
Transportation Department	Nextel	9312000082	199 E 51 6256 00 931 0 99 000	BUS DRIVERS RADIOS	228.78

List of Bills  
April 2020

Maintenance Department	Nextel	9312000082	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	228.78
Athletics Department	Nolan's Original Poorboys	9322000767	184 E 36 6412 49 932 0 91 000	(Golf) Rockport for meet on 2/24/20	64.00
Business Office	Nueces County Water Control	7302000193	199 E 51 6255 00 937 0 99 000	Water Bill	5,748.54
Maintenance Department	O'Reilly Auto Parts	9362000346	199 E 51 6319 81 936 0 99 000	VEHICLES SUPPLIES	112.86
Maintenance Department	O'Reilly Auto Parts	9362000344	199 E 51 6319 81 936 0 99 000	VEHICLES SUPPLIES	145.70
Athletics Department	Pasadena Sporting Goods	9322000837	184 E 36 6399 47 932 0 91 000	(Tennis) Hoodies for new members	216.00
Athletics Department	Pasadena Sporting Goods	9322000837	184 E 36 6399 48 932 0 91 000	(Tennis) Hoodies for new members	216.00
Superintendent Office	Pena, Ramon	7012000168	199 E 52 6299 00 929 0 99 000	RHS Security on 3/10/20 for 4 hrs.	140.00
High School Choir	Pender's Music Co	9242000057	199 E 36 6399 00 926 0 99 000	UIL music	26.25
Maintenance Department	Pioneer Manufacturing Company, Inc	9362000253	199 E 51 6319 82 936 0 99 000	Corbett Bases, anchors & replace pad for Ath. Field	315.00
Maintenance Department	Profire Protection, Inc	9362000316	199 E 51 6249 85 936 0 99 000	Inspection & Repairs on Back Flow @ RECHS	1,375.00
Superintendent Office	Ramon, Leo	7012000170	199 E 52 6299 00 929 0 99 000	RHS Security on 3/13/20 for 4 hrs.	140.00
Transportation Department	Robles Tire Repair	9312000014	199 E 34 6249 00 931 0 99 000	Flat Repair	35.00
Maintenance Department	Robles Tire Repair	9362000056	199 E 51 6249 81 936 0 99 000	Flat Repairs	30.00
Maintenance Department	Robstown Handywash	9362000105	199 E 51 6249 81 936 0 99 000	WASHING OF VEHICLES	61.50
Transportation Department	Robstown Handywash	9312000109	199 E 34 6249 00 931 0 99 000	WASHING OF BUSES	30.00
Maintenance Department	Robstown Hardware	9362000215	199 E 51 6319 82 936 0 99 000	Ground Keeping Supplies	730.92
Robstown HS	Sally's Beauty Supply	112000040	199 E 11 6399 70 001 0 22 000	COSMO SUPPLIES	281.10
Robstown HS	Sam's Club Direct	12000166	199 E 13 6499 01 001 0 11 000	STAFF MEETINGS	447.66
Ortiz Intermediate	Sam's Club Direct	422000072	199 E 13 6499 13 042 0 11 000	snacks for staff development meeting	76.58
Maintenance Department	Shoreline Plumbing Co	9362000331	199 E 51 6249 85 936 0 99 000	Emergency call for Back Flow @ RECHS	1,967.99
Maintenance Department	Smart Plumbing Inc	9362000317	199 E 51 6249 85 936 0 99 000	Inspection & Repairs on Back Flow @ SJH	351.00
Robstown HS	Toshiba Business Solutions	9432000008	752 E 11 6269 00 001 0 22 000	RISO Machine	226.90
Business Office	United States Post Office	7302000252	198 E 11 6399 00 945 0 30 000	Bulk Rate Postage for Permit #11 (Progress Reports & Report Cards) Corona Virus	3,000.00
Technology Department	Verizon Business	9402000085	199 E 51 6256 00 940 0 99 000	Phone Services	40.00
Athletics Department	Whataburger	9322000848	184 E 36 6412 60 932 0 91 000	(Golf) Moody for meet on 3/2/20	44.26
Athletics Department	Whataburger	9322000768	184 E 36 6412 49 932 0 91 000	(Golf) Rockport for meet on 2/24/20	56.90
Lotspeich Elementary	HEB Food Store	1032000077	865 E 36 6499 50 103 0 99 000	Students who sold pizza kits	26.76
Athletics Department	HEB Food Store	9322000785	461 E 36 6499 93 932 0 91 000	concession stand items	16.98
Athletics Department	HEB Food Store	9322000902	461 E 36 6499 93 932 0 91 000	concession stand items	95.67
San Pedro Elementary	Scholastic Book Fairs	122000059	865 E 36 6499 14 101 0 99 000	Spring Book Fair	434.94
Lotspeich Elementary	Scholastic Book Fairs	122000058	865 E 36 6499 14 103 0 99 000	Spring Book Fair	1,345.54
Federal Program	HEB Food Store	9342000290	211 E 61 6499 00 934 0 24 000	Healthy Snacks for Parent Meeting	42.70
21st Century	HEB Food Store	9702000458	265 E 21 6499 00 970 0 24 000	Refreshments for ACE Program	29.99
21st Century	HEB Food Store	9702000439	265 E 61 6499 00 970 0 24 000	Refreshments Family Engagement Events	69.98
21st Century	HEB Food Store	9702000440	265 E 61 6499 00 970 0 24 000	Refreshments Family Engagement Events	69.98
21st Century	HEB Food Store	9702000090	265 E 61 6499 00 970 0 24 000	Refreshments Family Engagement Events	99.18
21st Century	HEB Food Store	9702000441	265 E 61 6499 00 970 0 24 000	Refreshments for events.	73.90
21st Century	HEB Food Store	9702000167	265 E 11 6499 00 101 0 24 000	Refreshments for SanPedro	498.66
21st Century	HEB Food Store	9702000404	265 E 11 6499 00 103 0 24 000	Snacks for Lotspeich	96.93
21st Century	HEB Food Store	9702000485	265 E 11 6499 00 001 0 24 000	Refreshments for RECHS.	143.85
21st Century	HEB Food Store	9702000285	265 E 11 6499 00 105 0 24 000	Refreshments for RDEL	192.58
21st Century	HEB Food Store	9702000443	265 E 61 6499 00 970 0 24 000	Snacks for Family Engagement Special Events	149.57

List of Bills  
April 2020

21st Century	HEB Food Store	9702000445	265 E 61 6499 00 970 0 24 000	Snacks for Family Engagement Special Events	149.87
Federal Program	Wells Fargo Bank Na	9342000267	255 E 21 6411 00 934 0 24 000	Registration for DSilvas & Kcook Education Job Fair on 3/27/20 @ UTRGV	200.00
Athletics Department	Cici'S Pizza Five Pts	9322000924	184 E 36 6412 45 932 0 91 000	(Track) Calallen on 3/12/20	192.50
Athletics Department	Cici'S Pizza Five Pts	9322000924	184 E 36 6412 46 932 0 91 000	(Track) Calallen on 3/12/20	192.50
Business Office	Cici'S Pizza Five Pts	7302000237	199 E 36 6412 01 945 0 99 000	Boys Powerlifting Regional Meet on 3/13/20	56.00
Athletics Department	Dairy Queen	9322000918	184 E 36 6412 43 932 0 91 000	(Baseball) Beeville on 3/10/20	158.16
Athletics Department	Domino'S Pizza	9322000799	184 E 36 6412 45 932 0 91 000	(Track) Rockport on 3/6/20	188.73
Athletics Department	Domino'S Pizza	9322000799	184 E 36 6412 46 932 0 91 000	(Track) Rockport on 3/6/20	188.73
Maintenance Department	Gulf Coast Paper Co	9362000356	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	657.91
Maintenance Department	Gulf Coast Paper Co	9362000357	199 E 51 6319 88 936 0 99 042	Custodial Supplies (Ortiz)	487.52
Robstown HS	HEB Food Store	112000010	199 E 11 6399 74 001 0 22 000	Culinary Supplies	74.28
Robstown HS	HEB Food Store	112000072	199 E 11 6399 74 001 0 22 000	Culinary Supplies	157.17
Junior High Choir	HEB Food Store	9242000066	199 E 36 6499 00 924 0 99 000	Snacks for Choir Concert	46.84
Seale JHS	HEB Food Store	412000041	199 E 61 6499 00 041 0 99 000	CAKE FOR JNHS	48.98
Seale JHS	HEB Food Store	412000092	199 E 61 6499 00 041 0 99 000	REFRESHMENTS FOR JNHS	139.54
Junior High Choir	HEB Food Store	9242000071	199 E 36 6499 00 924 0 99 000	snacks for SJH Choir	71.52
Curriculum Department	HEB Food Store	9492000178	199 E 13 6499 27 949 0 99 000	204730-Snacks	101.53
Robstown HS	HEB Food Store	12000293	199 E 61 6399 00 001 0 99 000	NHS Cake	65.70
Superintendent Office	HEB Food Store	7012000196	199 E 41 6499 00 945 0 99 000	Superintendent's celebration	133.26
Robert Driscoll Elementary	HEB Food Store	1052000060	199 E 61 6499 00 105 0 99 000	Snacks Volunteer Readers	60.02
Health Services Department	HEB Food Store	9272000029	199 E 33 6499 00 927 0 99 000	Diabetic Supplies & Food	161.20
Robert Driscoll Elementary	HEB Food Store	1052000054	199 E 13 6499 00 105 0 11 000	Staff Meetings	232.72
Athletics Department	HEB Food Store	9322000845	184 E 36 6412 37 932 0 91 000	(Powerlifting) Snacks	82.35
Business Office	HEB Food Store	7302000239	199 E 36 6412 01 945 0 99 000	Boys Powerlifting Regional Meet on 3/12-13/20	86.64
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000178	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	5,042.00
Maintenance Department	Johnstone Supply Co	9362000347	199 E 51 6319 83 936 0 99 000	HVAC Supplies	320.03
Food Service Department	Mission Restaurant Supply	9382000146	101 E 35 6342 00 938 0 99 000	18 OVEN MITTS for Cafeterias"	637.50
Athletics Department	Muy Pizza LLC	9322000889	184 E 36 6412 43 932 0 91 000	(Baseball) New Braunfels 3/12/20	195.91
Business Office	Nolan's Original Poorboys	7302000240	199 E 36 6412 01 945 0 99 000	Boys Powerlifting Regional Meet 3/13/20	120.00
Transportation Department	Pinnacle Medical Management Corp	9312000022	199 E 34 6299 00 931 0 99 000	Random Drug Testing for Bus Drivers	300.00
Robstown HS	Pitney Bowes	12000326	199 E 11 6249 10 001 0 11 000	Meter Machine	352.32
SCHOOL BOARD FUND	RISD Cafeteria Dept	7012000192	199 E 41 6499 00 702 0 99 000	3/9/20 School Board Meeting	115.00
Athletics Department	RISD Transportation Division	9322000887	184 E 36 6494 43 932 0 91 000	(Baseball)3/12-14/20 NewBraunfels	647.36
Athletics Department	RISD Transportation Division	9322000818	184 E 36 6494 43 932 0 91 000	(Baseball) 3/10/20 Beeville	163.20
Athletics Department	RISD Transportation Division	9322000919	184 E 36 6494 43 932 0 91 000	(Baseball)3/9/20 Beeville	159.12
Athletics Department	RISD Transportation Division	9322000921	184 E 36 6494 43 932 0 91 000	(Baseball)3/13/20 Calallen	60.52
Athletics Department	RISD Transportation Division	9322000872	184 E 36 6494 55 932 0 91 000	(SJH Track) 3/12/20 Odem	23.87
Athletics Department	RISD Transportation Division	9322000872	184 E 36 6494 56 932 0 91 000	(SJH Track) 3/12/20 Odem	23.86
Athletics Department	RISD Transportation Division	9322000873	184 E 36 6494 55 932 0 91 000	SJH Track 3/12/20 Odem	19.04
Athletics Department	RISD Transportation Division	9322000873	184 E 36 6494 56 932 0 91 000	SJH Track 3/12/20 Odem	19.04
Athletics Department	RISD Transportation Division	9322000926	184 E 36 6494 45 932 0 91 000	(Track)3/12/20 Calallen	33.04
Athletics Department	RISD Transportation Division	9322000926	184 E 36 6494 46 932 0 91 000	(Track)3/12/20 Calallen	33.05
Athletics Department	RISD Transportation Division	9322000927	184 E 36 6494 45 932 0 91 000	(Track) 3/12/20 Calallen	10.20

List of Bills  
April 2020

Athletics Department	RISD Transportation Division	9322000927	184 E 36 6494 46 932 0 91 000	(Track) 3/12/20 Calallen	10.20
Athletics Department	RISD Transportation Division	9322000897	184 E 36 6494 47 932 0 91 000	(Tennis)3/9/20 Refugio	138.58
Junior High Band	RISD Transportation Division	9262000231	199 E 36 6494 00 923 0 99 000	3/12/20 RHS Auditorium	17.54
Business Office	RISD Transportation Division	7302000236	199 E 36 6494 00 945 0 99 000	(Powerlifting) 3/13/20 Bishop	97.10
Athletics Department	RISD Transportation Division	9322000813	184 E 36 6494 44 932 0 91 000	(Softball) Rockport 3/10/20	100.00
Athletics Department	RISD Transportation Division	9322000813	184 E 36 6494 60 932 0 91 000	(Softball) Rockport 3/10/20	54.22
Athletics Department	RISD Transportation Division	9322000911	184 E 36 6494 44 932 0 91 000	(Softball) Beeville on 3/13/20	150.00
Athletics Department	RISD Transportation Division	9322000911	184 E 36 6494 60 932 0 91 000	(Softball) Beeville on 3/13/20	7.76
Athletics Department	RISD Transportation Division	9322000883	184 E 36 6494 44 932 0 91 000	(Softball) Orange Grove on 3/6/20	104.72
Athletics Department	RISD Transportation Division	9322000883	184 E 36 6494 60 932 0 91 000	(Softball) Orange Grove on 3/6/20	-
PERSONNEL OFFICE	Texas Department of Public Safety	7352000011	199 E 41 6499 00 735 0 99 000	backgrounds	48.00
Personnel Office	The Lamar Companies	7352000045	199 E 41 6299 00 950 0 99 000	billboard	4,800.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9362000303	199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	601.76
Maintenance Department	Torres, Jesus	9362000329	199 E 51 6319 82 936 0 99 000	CALICHE FOR DISTRICT WIDE	432.00
Superintendent Office	Walsh Gallegos Trevino Russo & Kyle P.C.	7012000095	199 E 41 6211 01 945 0 99 000	Legal services for Tax Limitation Agreement Permico	1,829.00
Technology Department	Wells Fargo Bank Na	9402000172	199 E 51 6256 00 940 0 99 000	Superintendent Cable	59.53
Robstown HS	Wells Fargo Bank Na	7302000250	199 E 11 6399 00 001 0 11 000	Postage for Corona Virus Worksheet Packages for students	1,002.40
Athletics Department	Wells Fargo Bank Na	9322000860	184 E 36 6411 60 932 0 91 000	Lodging for RWilliams/SEspinoza on 3/5-8/20 UIL Tournament	564.84
Athletics Department	Whataburger	9322000798	184 E 36 6412 45 932 0 91 000	(Track) Rockport meet 3/6/20	229.85
Athletics Department	Whataburger	9322000798	184 E 36 6412 46 932 0 91 000	(Track) Rockport meet 3/6/20	229.84
Athletics Department	Whataburger	9322000869	184 E 36 6412 55 932 0 91 000	(SJH Track) Odem on 3/12/20	270.00
Athletics Department	Whataburger	9322000869	184 E 36 6412 56 932 0 91 000	(SJH Track) Odem on 3/12/20	270.00
Business Office	Whataburger	7302000238	199 E 36 6412 01 945 0 99 000	Boys Powerlifting Regional Meet on 3/13/20	90.71
Athletics Department	Xerox Corporation	9322000094	184 E 36 6249 60 932 0 91 000	Copy Machine	18.30
Athletics Department	Xerox Corporation	9322000094	184 E 36 6269 60 932 0 91 000	Copy Machine	231.92
High School Band	Xerox Corporation	9262000036	199 E 36 6249 00 925 0 99 000	Copy Machine	177.39
High School Band	Xerox Corporation	9262000036	199 E 36 6269 00 925 0 99 000	Copy Machine	5.25
Business Office	Xerox Corporation	7302000102	199 E 41 6249 00 730 0 99 000	Copy Machine	5.00
Business Office	Xerox Corporation	7302000102	199 E 41 6269 00 730 0 99 000	Copy Machine	326.91
Business Office	Xerox Corporation	7302000102	199 E 41 6249 00 945 0 99 000	Copy Machine	64.39
Food Service Department	Xerox Corporation	9382000075	101 E 35 6342 01 938 0 99 000	Copy Machine	263.35
Lotspeich Elementary	Xerox Corporation	1032000082	199 E 23 6249 00 103 0 99 000	Copy Machine	9.91
Lotspeich Elementary	Xerox Corporation	1032000082	199 E 11 6269 00 103 0 11 000	Copy Machine	194.12
Lotspeich Elementary	Xerox Corporation	1032000087	199 E 23 6249 00 103 0 99 000	Copy Machine	5.09
Lotspeich Elementary	Xerox Corporation	1032000087	199 E 11 6269 00 103 0 11 000	Copy Machine	273.04
Maintenance Department	Xerox Corporation	9362000373	199 E 51 6269 89 936 0 99 000	Copy Machine	252.90
Maintenance Department	Xerox Corporation	9362000373	199 E 51 6249 89 936 0 99 000	Copy Machine	10.00
Maintenance Department	Xerox Corporation	9362000373	199 E 51 6249 89 936 0 99 000	Copy Machine	19.43
Ortiz Intermediate	Xerox Corporation	422000063	199 E 11 6249 00 042 0 11 000	Copy Machine	17.31
Ortiz Intermediate	Xerox Corporation	422000063	199 E 11 6269 00 042 0 11 000	Copy Machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000065	199 E 11 6269 00 105 0 11 000	Copy Machine	9.50
Robert Driscoll Elementary	Xerox Corporation	1052000065	199 E 11 6249 00 105 0 11 000	Copy Machine	194.12

List of Bills  
April 2020

Robert Driscoll Elementary	Xerox Corporation	1052000065	199 E 11 6249 00 105 0 11 000	Copy Machine	92.98
Robstown HS	Xerox Corporation	12000007	199 E 11 6249 10 001 0 11 000	Copy Machine	27.26
Robstown HS	Xerox Corporation	12000007	199 E 11 6269 02 001 0 11 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000031	199 E 21 6249 01 001 0 22 000	Copy Machine	5.15
Robstown HS	Xerox Corporation	12000031	199 E 21 6269 01 001 0 22 000	Copy Machine	177.39
Robstown HS	Xerox Corporation	12000019	199 E 31 6269 25 001 0 99 000	Copy Machine	190.03
Robstown HS	Xerox Corporation	12000019	199 E 31 6249 25 001 0 99 000	Copy Machine	90.82
Salazar Cross Road	Xerox Corporation	52000007	199 E 11 6249 00 005 0 11 000	Copy Machine	35.87
Salazar Cross Road	Xerox Corporation	52000007	199 E 11 6269 00 005 0 11 000	Copy Machine	190.03
San Pedro Elementary	Xerox Corporation	1012000014	199 E 11 6249 00 101 0 11 000	Copy Machine	32.37
San Pedro Elementary	Xerox Corporation	1012000014	199 E 11 6269 00 101 0 11 000	Copy Machine	190.03
Seale JHS	Xerox Corporation	412000009	199 E 11 6249 00 041 0 11 000	Copy Machine	170.93
Seale JHS	Xerox Corporation	412000009	199 E 11 6269 00 041 0 11 000	Copy Machine	273.04
Special Ed Department	Xerox Corporation	9332000096	199 E 21 6249 10 933 0 23 000	Copy Machine	129.06
Special Ed Department	Xerox Corporation	9332000096	199 E 21 6269 00 933 0 23 000	Copy Machine	364.38
Robstown HS	Mira's Sportwear	12000333	865 E 36 6299 07 001 0 99 000	SHIRTS FOR DANCE TEAM	323.88
Robstown HS	Mira's Sportwear	12000344	865 E 36 6499 08 001 0 99 000	SENIOR SHEETS	1,303.53
Athletics Department	Mira's Sportwear	9322000884	461 E 36 6399 85 932 0 91 000	(Powerlifting) Travel Gear	1,705.00
Athletics Department	Mira's Sportwear	9322000950	461 E 36 6399 68 932 0 91 000	(Girls Basketball) shirts	370.00
Athletics Department	Mira's Sportwear	9322000951	461 E 36 6399 68 932 0 91 000	(Girls Basketball) shirts	504.00
Athletics Department	Mira's Sportwear	9322000952	461 E 36 6399 68 932 0 91 000	(Girls Basketball) shirts	300.00
Federal Program	Agua Dulce Isd	9342000550	458 E 93 6493 01 999 9 23 ADI	Autism Grant 19/20 payroll 2/20 BFentes	1,249.30
Federal Program	Agua Dulce Isd	9342000551	457 E 93 6493 01 999 9 37 ADI	Dyslexia Grant 19/20 Payroll 2/20 Komez	4,498.74
Federal Program	Agua Dulce Isd	9342000555	457 E 93 6493 02 999 9 37 ADI	Dyslexia 19/20 Professional & Contracted Services	340.00
Federal Program	Agua Dulce Isd	9342000557	458 E 93 6493 03 999 9 23 ADI	Autism 19/20 Instructional materials, classroom supplies & equipment	745.89
Federal Program	Agua Dulce Isd	9342000558	458 E 93 6493 03 999 9 23 ADI	Autism 19/20 Instructional materials, classroom supplies & equipment	3,591.00
Federal Program	Barnes & Noble	9342000537	289 E 21 6399 00 934 0 24 000	BOOKS	1,849.37
21st Century	Barnes & Noble	9702000529	265 E 11 6329 00 970 0 24 000	Instructional books	2,934.25
21st Century	Blick Art Materials Llc	9702000527	265 E 11 6399 00 001 0 24 000	Instructional supplies for RECHS	295.45
Federal Program	Ingleside ISD	9342000560	457 E 93 6493 02 999 9 37 IIS	Dyslexia 19/20 Instructional Specialist contracted for 1/20 & 2/20	4,249.98
Federal Program	Ingleside ISD	9342000562	458 E 93 6493 03 999 9 23 IIS	Autism Grant 19/20 Instructional materials, classroom supplies & equipment	1,887.21
Federal Program	Kaplan	9342000465	212 E 11 6399 00 001 0 24 000	Migrant 19/20 Instructional materials, classroom supplies & equipment	154.71
Federal Program	Kaplan	9342000465	212 E 11 6399 00 041 0 24 000	Migrant 19/20 Instructional materials, classroom supplies & equipment	226.12
Federal Program	Kaplan	9342000465	212 E 11 6399 00 042 0 24 000	Migrant 19/20 Instructional materials, classroom supplies & equipment	11.90
Federal Program	Kaplan	9342000465	212 E 11 6399 00 101 0 24 000	Migrant 19/20 Instructional materials, classroom supplies & equipment	19.81
Federal Program	Kaplan	9342000465	212 E 11 6399 00 103 0 24 000	Migrant 19/20 Instructional materials,	35.70

List of Bills  
April 2020

Federal Program	Kaplan	9342000465	212 E 11 6399 00 105 0 24 000	classroom supplies & equipment Migrant 19/20 Instructional materials, classroom supplies & equipment	35.70
Federal Program	San Diego ISD	9342000552	457 E 93 6493 01 999 9 37 SDI	Dyslexia Grant 19/20- 2/20 Payroll	2,650.61
Federal Program	San Diego ISD	9342000553	458 E 93 6493 01 999 9 23 SDI	Autism Grant 19/20 -2/20 Payroll	2,650.62
Federal Program	San Diego ISD	9342000554	458 E 93 6493 03 999 9 23 SDI	Autism Grant 19/20 Instructional materials, classroom supplies & equipment	236.83
Federal Program	San Diego ISD	9342000588	457 E 93 6493 01 999 9 37 SDI	Dyslexia Grant 19/20 Payroll 3/20	2,503.85
Federal Program	San Diego ISD	9342000589	458 E 93 6493 01 999 9 23 SDI	Autism Grant 19/20 Payroll 3/20	2,503.87
Federal Program	San Diego ISD	9342000590	458 E 93 6493 03 999 9 23 SDI	Autism Grant 19/20 Instructional materials, classroom supplies & equipment	5,715.08
Federal Program	Sinton ISD	9342000568	457 E 93 6493 02 999 9 37 SIS	Dyslexia Grant 19/20 Contracted Services	4,150.00
Federal Program	Sinton ISD	9342000569	457 E 93 6493 03 999 9 37 SIS	Dyslexia Grant 19/20 Instructional materials, classroom supplies & equipment	318.42
Federal Program	Sinton ISD	9342000570	457 E 93 6493 03 999 9 37 SIS	Dyslexia Grant 19/20 Instructional materials, classroom supplies & equipment	762.30
Federal Program	Sinton ISD	9342000571	457 E 93 6493 02 999 9 37 SIS	Dyslexia Grant 19/20 Contracted Services (Dyslexia Teacher&Parent Trainings)	2,000.00
Federal Program	Sinton ISD	9342000573	457 E 93 6493 03 999 9 37 SIS	Dyslexia Grant 19/20 Instructional materials, classroom supplies & equipment	2,093.14
Federal Program	Sinton ISD	9342000574	457 E 93 6493 04 999 9 37 SIS	Dyslexia Grant 19/20 Registration Dyslexia training @ ESC2	400.00
Federal Program	Sinton ISD	9342000575	457 E 93 6493 03 999 9 37 SIS	Dyslexia Grant 19/20 Instructional materials, classroom supplies & equipment	298.28
Federal Program	Sinton ISD	9342000576	457 E 93 6493 04 999 9 37 SIS	Dyslexia Grant 19/20 Lodging Attending Dyslexia 2020 IDA Conf -2/20	187.59
Federal Program	Sinton ISD	9342000577	457 E 93 6493 04 999 9 37 SIS	Dyslexia Grant 19/20 Registration for 2 staff members attending Dyslexia 2020 IDA Conf. on 2/20	410.00
Federal Program	Sinton ISD	9342000578	457 E 93 6493 03 999 9 37 SIS	Dyslexia Grant 19/20 Instructional materials, classroom supplies & equipment	329.64
Federal Program	Sinton ISD	9342000579	457 E 93 6493 03 999 9 37 SIS	Dyslexia Grant 19/20 Instructional materials, classroom supplies & equipment	1,364.72
Federal Program	Sinton ISD	9342000580	457 E 93 6493 04 999 9 37 SIS	Dyslexia Grant 19/20 Registration for 1 staff member attending Dyslexia MTA Training with Kristine Smith	340.00
Federal Program	Sinton ISD	9342000581	457 E 93 6493 03 999 9 37 SIS	Dyslexia Grant 19/20 Instructional materials, classroom supplies & equipment	3,548.99
Federal Program	Sinton ISD	9342000582	457 E 93 6493 03 999 9 37 SIS	Dyslexia Grant 19/20 Instructional materials, classroom supplies & equipment	5,948.50
Federal Program	Sinton ISD	9342000583	457 E 93 6493 03 999 9 37 SIS	Dyslexia Grant 19/20 Parent Training supplies	7.64
Federal Program	Sinton ISD	9342000584	458 E 93 6493 03 999 9 23 SIS	Autism Grant 19/20 Instructional materials, classroom supplies & equipment	38,856.88
Federal Program	Sinton ISD	9342000585	458 E 93 6493 03 999 9 23 SIS	Autism Grant 19/20 Instructional materials, classroom supplies & equipment	3,044.00
Federal Program	Sinton ISD	9342000586	458 E 93 6493 03 999 9 23 SIS	Autism Grant 19/20 Instructional materials,	259.85

List of Bills  
April 2020

Federal Program	Sinton ISD	9342000587	458 E 93 6493 03 999 9 23 SIS	classroom supplies & equipment Autism Grant 19/20 Instructional materials, classroom supplies & equipment	530.65
Federal Program	Xerox Corporation	9342000077	211 E 21 6269 00 934 0 24 000	Copy machine	279.55
Federal Program	Xerox Corporation	9342000077	211 E 21 6249 00 934 0 24 000	Copy machine	25.00
Federal Program	Xerox Corporation	9342000131	211 E 21 6249 00 934 0 24 000	Copy machine	125.60
Federal Program	Xerox Corporation	9342000090	211 E 21 6269 00 934 0 24 000	Copy machine	400.00
Federal Program	Xerox Corporation	9342000090	211 E 21 6249 00 934 0 24 000	Copy machine	202.89
21st Century	Xerox Corporation	9702000010	265 E 21 6249 00 970 0 24 000	Copy machine	11.75
21st Century	Xerox Corporation	9702000010	265 E 21 6269 00 970 0 24 000	Copy machine	279.55
Athletics Department	Exxon Mobil	9322000257	184 E 36 6399 50 932 0 91 000	2/7/20 Basketball Scout to Harlingen	60.74
Robstown HS	National Vocational/Technical	12000204	199 E 11 6495 00 001 0 22 000	NTHS MEMBERSHIP	1,069.00
Robstown HS	Quill Corporation	112000076	199 E 51 6319 00 001 0 22 000	Custodial Supplies	244.91
Seale JHS	United States Post Office	412000122	199 E 61 6399 00 041 0 99 000	Postage for student letters, report Cards	756.00
Technology Department	Apple Computer Inc	9402000192	199 E 53 6399 00 940 0 99 000	Ipad & Technology Supplies	1,272.80
Athletics Department	Bowen Enterprises LTD c/o Dair	9322000422	184 E 36 6412 33 932 0 91 000	(Boys BB) Premont on 11/19/19	260.84
Athletics Department	Burgers of Beaumont	9322000815	184 E 36 6412 43 932 0 91 000	(Baseball) Liberty Hills on 2/28/20	158.16
Athletics Department	Burgers of Beaumont	9322000687	184 E 36 6412 43 932 0 91 000	(Baseball) Liberty Hill on 2/28/20	157.49
Special Ed. Department	Cantu, Irma	9332000244	199 E 11 6299 10 001 0 23 000	Orientation & Mobility Services	69.16
Special Ed. Department	Cantu, Irma	9332000244	199 E 11 6299 10 041 0 23 000	Orientation & Mobility Services	69.17
Special Ed. Department	Cantu, Irma	9332000244	199 E 11 6299 10 042 0 23 000	Orientation & Mobility Services	69.17
Special Ed. Department	Cantu, Irma	9332000244	199 E 11 6299 10 101 0 23 000	Orientation & Mobility Services	69.17
Special Ed. Department	Cantu, Irma	9332000244	199 E 11 6299 10 103 0 23 000	Orientation & Mobility Services	69.17
Special Ed. Department	Cantu, Irma	9332000244	199 E 11 6299 10 105 0 23 000	Orientation & Mobility Services	69.16
Library Department	CDW Government	122000071	199 E 12 6399 00 001 0 11 000	Supplies for library	341.14
Special Ed. Department	CDW Government	9332000237	199 E 11 6399 10 105 0 23 000	Cameras in both Lifeskills Rm @ RDEL	9,500.20
Food Service Department	Chartwells Dining Services	9382000117	101 E 35 6299 00 938 0 99 000	Labor Fees for CN Dept. for all Kitchens	12,501.69
Food Service Department	Chartwells Dining Services	9382000117	101 E 35 6341 00 938 0 99 000	Labor Fees for CN Dept. for all Kitchens	63,435.10
Food Service Department	Chartwells Dining Services	9382000117	101 E 35 6342 00 938 0 99 000	Labor Fees for CN Dept. for all Kitchens	7,320.01
Food Service Department	Chartwells Dining Services	9382000117	101 E 35 6299 01 938 0 99 000	Labor Fees for CN Dept. for all Kitchens	7,813.18
Business Office	Chick-Fil-A #2407	7302000226	199 E 36 6412 00 945 0 99 000	Meals for Bi-District Volleyball on 2/18/20	206.97
Athletics Department	Cici'S Pizza Five Pts	9322000278	184 E 36 6412 35 932 0 91 000	(SJH CC) Ingleside 10/17/19	196.11
Athletics Department	Cici'S Pizza Five Pts	9322000278	184 E 36 6412 36 932 0 91 000	(SJH CC) Ingleside 10/17/20	196.11
Athletics Department	Cici'S Pizza Five Pts	9322000278	184 E 36 6412 64 932 0 91 000	(SJH CC) Ingleside 10/17/19	17.39
Athletics Department	Cici'S Pizza Five Pts	9322000278	184 E 36 6412 63 932 0 91 000	(SJH CC) Ingleside 10/17/19	17.39
Robstown HS	Deluxe Tools & Supply, Llc	112000083	199 E 11 6399 00 001 0 22 000	Welders supplies for Del Mar	1,283.03
Athletics Department	Domino'S Pizza	9322000728	184 E 36 6412 47 932 0 91 000	(Tennis) Orange Grove on 2/22/20	72.99
San Pedro Elementary	Education Service Center	1012000022	199 E 13 6239 01 101 0 11 000	2/29/20 RValdez	45.00
Salazar Cross Road	Follett School Solutions, Inc	122000045	199 E 12 6329 00 005 0 11 000	books for crossroads	919.16
Robstown HS	Follett School Solutions, Inc	122000065	199 E 12 6329 00 001 0 11 000	Library books	1,115.50
Athletics Department	Gallegos, Lydia	9322000843	184 E 36 6299 44 932 0 91 000	Usher for Baseball games	200.00
Robstown HS	Gateway Printing & Office Supply	112000092	199 E 11 6399 00 001 0 22 000	Culinary Supplies	429.17
Robstown HS	Gateway Printing & Office Supply	112000093	199 E 11 6399 00 001 0 22 000	CNA SUPPLIES	478.42
Robstown HS	Gateway Printing & Office Supply	12000217	199 E 11 6399 00 001 0 22 000	Ink Supplies	1,648.38

List of Bills  
April 2020

Robstown HS	Gateway Printing & Office Supply	12000357	199 E 36 6399 00 001 0 99 000	Classroom Supplies	452.54
Robstown HS	Gateway Printing & Office Supply	12000356	199 E 36 6399 06 001 0 99 000	Supplies	452.96
Robstown HS	Gateway Printing & Office Supply	112000074	199 E 11 6399 00 001 0 22 000	CULINARY ARTS SUPPLIES	420.36
Robstown HS	Gateway Printing & Office Supply	9432000029	752 E 11 6399 00 001 0 22 000	Supplies for Print Shop	332.36
Robstown HS	Gateway Printing & Office Supply	9432000032	752 E 11 6399 00 001 0 22 000	INK FOR DESKIET	359.92
Robstown HS	Helping Hands Pediatric Rehabi	9332000196	199 E 11 6299 10 001 0 23 000	OCCUPATIONAL THERAPY SERVICES	876.68
Seale JHS	Helping Hands Pediatric Rehabi	9332000196	199 E 11 6299 10 041 0 23 000	OCCUPATIONAL THERAPY SERVICES	876.67
Ortiz Intermediate	Helping Hands Pediatric Rehabi	9332000196	199 E 11 6299 10 042 0 23 000	OCCUPATIONAL THERAPY SERVICES	876.67
San Pedro Elementary	Helping Hands Pediatric Rehabi	9332000196	199 E 11 6299 10 101 0 23 000	OCCUPATIONAL THERAPY SERVICES	876.67
Lotspeich Elementary	Helping Hands Pediatric Rehabi	9332000196	199 E 11 6299 10 103 0 23 000	OCCUPATIONAL THERAPY SERVICES	876.67
Robert Driscoll Elementary	Helping Hands Pediatric Rehabi	9332000196	199 E 11 6299 10 105 0 23 000	OCCUPATIONAL THERAPY SERVICES	876.72
Maintenance Department	Jellison Inc	9362000257	199 E 51 6249 88 936 0 99 000	Screen & Recoat SJH,Carrillo Gym	3,099.24
Food Service Department	Johnstone Supply Co	9382000150	101 E 35 6342 01 938 0 99 000	Freezer Parts for Hattie Martin Cafeteria	146.43
Business Office	Kieschnick, Kevin	7302000109	199 E 41 6213 00 703 0 99 000	Fee for Collections for Valorem Taxes	417.35
Robstown HS	Long Speech Services Llc	9332000192	199 E 11 6299 10 001 0 23 000	SPEECH EVALUATIONS /REPORTS	151.87
Seale JHS	Long Speech Services Llc	9332000192	199 E 11 6299 10 041 0 23 000	SPEECH EVALUATIONS /REPORTS	151.89
Ortiz Intermediate	Long Speech Services Llc	9332000192	199 E 11 6299 10 042 0 23 000	SPEECH EVALUATIONS /REPORTS	151.87
San Pedro Elementary	Long Speech Services Llc	9332000192	199 E 11 6299 10 101 0 23 000	SPEECH EVALUATIONS /REPORTS	151.87
Lotspeich Elementary	Long Speech Services Llc	9332000192	199 E 11 6299 10 103 0 23 000	SPEECH EVALUATIONS /REPORTS	151.87
Robert Driscoll Elementary	Long Speech Services Llc	9332000192	199 E 11 6299 10 105 0 23 000	SPEECH EVALUATIONS /REPORTS	151.88
Robstown HS	Los Altos De Jalisco	12000134	199 E 13 6499 01 001 0 11 000	STAFF DEVELOPMENT	250.00
Robstown HS	McCoy's Building Supply Center		0 199 E 11 6399 00 001 0 22 000	Carpentry Supplies	168.66
Athletics Department	Mira's Sportwear	9322000538	184 E 36 6399 44 932 0 91 000	(Softball) Socks, fleece tops	811.00
Athletics Department	Mira's Sportwear	9322000540	184 E 36 6399 44 932 0 91 000	(Softball) Bat	349.99
Athletics Department	Mira's Sportwear	9322000542	184 E 36 6399 40 932 0 91 000	(Softball) Hoodies & team Bag	900.00
Athletics Department	Mira's Sportwear	9322000550	184 E 36 6399 43 932 0 91 000	(Baseball) practice balls	320.00
Athletics Department	Mira's Sportwear	9322000553	184 E 36 6399 43 932 0 91 000	(Baseball) Wilson Bat	499.95
Athletics Department	Mira's Sportwear	9322000554	184 E 36 6399 43 932 0 91 000	(Baseball) Jaw Guard for helmet	279.00
Athletics Department	Mira's Sportwear	9322000555	184 E 36 6399 43 932 0 91 000	(Baseball) Diamond D1 Baseballs	874.25
Athletics Department	Mira's Sportwear	9322000555	184 E 36 6399 59 932 0 91 000	(Baseball) Diamond D1 Baseballs	874.25
Athletics Department	Mira's Sportwear	9322000626	184 E 36 6399 31 932 0 91 000	Freshman Shirts	253.75
Athletics Department	Mira's Sportwear	9322000626	184 E 36 6399 60 932 0 91 000	Freshman Shirts	253.75
Athletics Department	Mira's Sportwear	9322000627	184 E 36 6399 31 932 0 91 000	Varsity boys	511.57
Athletics Department	Mira's Sportwear	9322000627	184 E 36 6399 60 932 0 91 000	Varsity boys	511.57
Athletics Department	Mira's Sportwear	9322000635	184 E 36 6399 56 932 0 91 000	(SJH Girls Track) tops for season	959.61
Athletics Department	Mira's Sportwear	9322000636	184 E 36 6399 55 932 0 91 000	(SJH Boys Track) shorts & singlets	354.00
Athletics Department	Mira's Sportwear	9322000637	184 E 36 6399 55 932 0 91 000	(SJH Boys Track) Tops	1,146.00
Athletics Department	Mira's Sportwear	9322000637	184 E 36 6399 56 932 0 91 000	(SJH Boys Track) Tops	103.50
Athletics Department	Mira's Sportwear	9322000638	184 E 36 6399 46 932 0 91 000	(SJH girls Track) shorts & tights	193.11
Athletics Department	Mira's Sportwear	9322000638	184 E 36 6399 56 932 0 91 000	(SJH girls Track) shorts & tights	436.89
Athletics Department	Mira's Sportwear	9322000680	184 E 36 6399 59 932 0 91 000	(Baseball) Practice shirts	550.00
Athletics Department	Mira's Sportwear	9322000706	184 E 36 6399 60 932 0 91 000	nets for softball	999.96
Athletics Department	Mira's Sportwear	9322000953	184 E 36 6399 59 932 0 91 000	(SJH Baseball) Trucker caps	600.00
Health Services	National Association of School Nurses, Inc	9272000019	199 E 33 6495 00 927 0 99 000	Renewal Fees for 4 nurses for NASN	638.00

List of Bills  
April 2020

				CBosquez, MVillarreal,MSauceda, & Rperalez	
Transportation Department	Nextel	9312000115	199 E 51 6256 00 931 0 99 000	BUS DRIVERS RADIOS	227.98
Maintenance Department	Nextel	9312000115	199 E 51 6256 89 936 0 99 000	BUS DRIVERS RADIOS	227.99
Technology Department	Nextel	9402000179	199 E 51 6256 00 940 0 99 000	Hot Spots for School Board	341.91
Superintendent Office	Nueces County Treasury Section	7012000127	199 E 95 6223 00 004 0 99 000	Placement for JJAEP Center	2,192.40
Technology Department	P & C Network Technologiesz, Llc	9402000196	199 E 53 6399 00 940 0 99 000	Remove HS Wireless Mesh Antennas & relocate @ HM	1,800.00
Technology Department	P & C Network Technologiesz, Llc	9402000186	199 E 53 6249 00 940 0 99 000	wireless mesh relocation for RECHS	2,600.00
Special Ed. Department	P & C Network Technologiesz, Llc	9332000263	199 E 11 6399 10 105 0 23 000	Cabling & camera install at RDEL	2,000.00
Robstown HS	Reyna, Eloy	112000107	199 E 11 6299 00 001 0 22 000	COSMO CANVAS LOG IN	2,850.00
Maintenance Department	Robstown Hardware	9362000388	199 E 51 6319 82 936 0 99 000	Ground Keeping supplies	487.35
Robstown HS	TCEA Annual Conference	122000009	199 E 12 6411 00 001 0 11 000	JMcComb- conference registration	339.00
Maintenance Department	ThyseenKrupp Elevator Corporation	9362000304	199 E 51 6249 88 936 0 99 000	ELEVATOR INSPECTIONS	641.26
Food Service Department	Verizon Wireless	9382000064	101 E 35 6342 01 938 0 99 000	cell phones wireless phone for CN	253.98
Robstown HS	Wal-Mart Community	112000011	199 E 11 6399 74 001 0 22 000	CULINARY ARTS SUPPLIES	69.19
Business Office	Waterboy Graphics Llc	7302000192	199 E 81 6629 00 945 0 99 000	Banners & Perforated Vinyl Decals for Ath. Gym	6,174.00
Health Services	William V MacGill & Co	9272000030	199 E 33 6399 00 927 0 99 000	Medical supplies	500.00
Special Ed. Department	William V MacGill & Co	9332000257	199 E 11 6399 10 001 0 23 000	Supplies for Classroom	167.45
Special Ed. Department	William V MacGill & Co	9332000257	199 E 11 6399 10 041 0 23 000	Supplies for Classroom	167.45
Special Ed. Department	William V MacGill & Co	9332000257	199 E 11 6399 10 042 0 23 000	Supplies for Classroom	167.45
Special Ed. Department	William V MacGill & Co	9332000257	199 E 11 6399 10 101 0 23 000	Supplies for Classroom	167.47
Special Ed. Department	William V MacGill & Co	9332000257	199 E 11 6399 10 103 0 23 000	Supplies for Classroom	167.45
Special Ed. Department	William V MacGill & Co	9332000257	199 E 11 6399 10 105 0 23 000	Supplies for Classroom	167.45
Business Office	Wm Compaction Solutions, Inc	7302000097	199 E 51 6259 00 937 0 99 000	RHS Self Contained Compactor	400.00
Junior High Band	Xerox Corporation	9262000028	199 E 36 6249 00 923 0 99 000	Copy machine	177.39
Junior High Band	Xerox Corporation	9262000028	199 E 36 6269 00 923 0 99 000	Copy machine	22.81
Ortiz Intermediate	Xerox Corporation	422000058	199 E 11 6249 00 042 0 11 000	Copy machine	26.74
Ortiz Intermediate	Xerox Corporation	422000058	199 E 11 6269 00 042 0 11 000	Copy machine	262.70
Robstown HS	Xerox Corporation	9432000020	752 E 11 6249 00 001 0 22 000	Copy machine	5.00
Robstown HS	Xerox Corporation	9432000020	752 E 11 6269 00 001 0 22 000	Copy machine	327.99
Robstown HS	Xerox Corporation	12000320	199 E 11 6249 10 001 0 11 000	Copy machine	255.00
Robstown HS	Xerox Corporation	12000320	199 E 11 6269 02 001 0 11 000	Copy machine	339.79
Seale JHS	Xerox Corporation	412000021	199 E 31 6249 25 041 0 99 000	Copy machine	82.00
Seale JHS	Xerox Corporation	412000021	199 E 31 6269 00 041 0 99 000	Copy machine	194.12
Special Ed. Department	Xerox Corporation	9332000095	199 E 11 6249 10 001 0 23 000	Campuses Copiers	34.09
Special Ed. Department	Xerox Corporation	9332000095	199 E 11 6249 10 041 0 23 000	Campuses Copiers	5.00
Special Ed. Department	Xerox Corporation	9332000095	199 E 11 6249 10 042 0 23 000	Campuses Copiers	5.00
Special Ed. Department	Xerox Corporation	9332000095	199 E 11 6269 10 042 0 23 000	Campuses Copiers	74.30
Special Ed. Department	Xerox Corporation	9332000095	199 E 11 6269 10 001 0 23 000	Campuses Copiers	74.31
Special Ed. Department	Xerox Corporation	9332000095	199 E 11 6269 10 041 0 23 000	Campuses Copiers	74.31
Robert Driscoll Elementary	Xerox Corporation	1052000067	199 E 11 6269 00 105 0 11 000	Copy machine	5.00
Robert Driscoll Elementary	Xerox Corporation	1052000067	199 E 11 6249 00 105 0 11 000	Copy machine	273.04
Robert Driscoll Elementary	Xerox Corporation	1052000067	199 E 11 6249 00 105 0 11 000	Copy machine	(269.49)
Federal Program	Agua Dulce Isd	9342000595	457 E 93 6493 01 999 9 37 ADI	Dyslexia 19/20-Payroll costs for Kgomez 3/20,4/20, 5/20,6/20, 7/20,8/20 @ \$4498.74 ea month	26,992.44

List of Bills  
April 2020

Federal Program	Agua Dulce Isd	9342000596	457 E 93 6493 03 999 9 37 ADI	Dyslexia 19/20 Instructional Materials, classroom supplies & equipment.	265.19
Federal Program	Agua Dulce Isd	9342000598	458 E 93 6493 03 999 9 23 ADI	Autism 19/20 Instructional materials, classroom supplies & equipment	445.00
Federal Program	Agua Dulce Isd	9342000599	458 E 93 6493 01 999 9 23 ADI	Autism 19/20-Payroll cost for Bfuentes 3/20,4/20, 5/20,6/20,7/20,8/20 @ \$1249.30 each month.	7,495.80
Federal Program	Agua Dulce Isd	9342000606	457 E 93 6493 03 999 9 37 ADI	Dyslexia 19/20 Instructional Materials, classroom supplies & equipment.	204.75
Federal Program	Agua Dulce Isd	9342000567	458 E 93 6493 03 999 9 23 ADI	Autism 19/20 Instructional materials, classroom supplies & equipment	3,740.95
Federal Program	Agua Dulce Isd	9342000597	458 E 93 6493 03 999 9 23 ADI	Autism 19/20 Instructional materials, classroom supplies & equipment	269.81
Federal Program	Aransas County ISD	9342000564	458 E 93 6493 03 999 9 23 ACI	Autism 19/20 Instructional materials, classroom supplies & equipment	3,024.86
Federal Program	Aransas County ISD	9342000603	458 E 93 6493 03 999 9 23 ACI	Autism 19/20 Instructional materials, classroom supplies & equipment	1,655.18
Federal Program	Aransas County ISD	9342000604	458 E 93 6493 01 999 9 23 ACI	Autism 19/20 Professional stipends 2/20	1,774.47
Federal Program	Aransas County ISD	9342000605	457 E 93 6493 01 999 9 37 ACI	Dyslexia 19/20 Professional Stipends 2/20	661.16
21st Century	College Board AP	9702000528	265 E 11 6339 00 001 0 24 000	Testing materials for RECHS	523.25
21st Century	College Board AP	9702000528	265 E 11 6399 00 001 0 24 000	Testing materials for RECHS	1.75
21st Century	Gateway Printing & Office Supply	9702000574	265 E 21 6399 00 103 0 24 000	General supplies for Lotspeich	498.67
21st Century	Gateway Printing & Office Supply	9702000575	265 E 21 6399 00 103 0 24 000	General supplies for Lotspeich	400.37
21st Century	Gateway Printing & Office Supply	9702000576	265 E 21 6399 00 103 0 24 000	General supplies for Lotspeich	493.69
Federal Program	Lead4ward, LLC	9342000197	211 E 13 6299 93 101 0 30 000	FOCUS GRANT 20/20 Leading Learning Webinar Series 19/20 with Lead4ward, for 8/19,9/19,10/19 & 11/19 Instructional Leadership Principals training	1,219.00
Federal Program	Lead4ward, LLC	9342000197	211 E 13 6299 93 103 0 30 000	FOCUS GRANT 20/20 Leading Learning Webinar Series 19/20 with Lead4ward, for 8/19,9/19,10/19 & 11/19 Instructional Leadership Principals training	1,219.00
Federal Program	Lead4ward, LLC	9342000197	211 E 13 6299 93 005 0 30 000	FOCUS GRANT 20/20 Leading Learning Webinar Series 19/20 with Lead4ward, for 8/19,9/19,10/19 & 11/19 Instructional Leadership Principals training	1,219.00
Federal Program	Lead4ward, LLC	9342000197	211 E 13 6299 93 042 0 30 000	FOCUS GRANT 20/20 Leading Learning Webinar Series 19/20 with Lead4ward, for 8/19,9/19,10/19 & 11/19 Instructional Leadership Principals training	2,438.00
Federal Program	Lead4ward, LLC	9342000197	211 E 13 6299 00 105 0 30 000	FOCUS GRANT 20/20 Leading Learning Webinar Series 19/20 with Lead4ward, for 8/19,9/19,10/19 & 11/19 Instructional Leadership Principals training	1,219.00
Federal Program	Port Aransas Independent School District	9342000600	458 E 93 6493 03 999 9 23 PAI	Autism 19/20 Instructional materials, classroom supplies & equipment	885.52
Federal Program	Port Aransas Independent School District	9342000602	458 E 93 6493 03 999 9 23 PAI	Autism 19/20 Instructional materials, classroom supplies & equipment	129.98
Federal Program	Port Aransas Independent School District	9342000601	458 E 93 6493 03 999 9 23 PAI	Autism 19/20 Instructional materials, classroom supplies & equipment	638.76

List of Bills  
April 2020

Federal Program	Quill Corporation	9342000466	289 E 21 6399 00 934 0 24 000	Batteries, Mobile Chest, Foam Board	3,726.17
21st Century	Sam's Club Direct	9702000250	265 E 11 6499 00 041 0 24 000	refreshments for SJH	249.00
21st Century	Sam's Club Direct	9702000451	265 E 21 6499 00 970 0 24 000	Refreshments and snacks	244.93
21st Century	Shriver Office Supply	9702000507	265 E 51 6319 00 970 0 24 000	Custodial supplies	311.04
21st Century	Shriver Office Supply	9702000525	265 E 11 6399 00 103 0 24 000	Instructional supplies for Lotspeich	1,501.00
21st Century	Shriver Office Supply	9702000607	265 E 11 6399 00 699 0 24 000	Instructional supplies for Summer School	7,196.88
21st Century	Shriver Office Supply	9702000611	265 E 21 6399 00 970 0 24 000	General supplies	2,370.00
21st Century	Shriver Office Supply	9702000611	265 E 36 6399 00 970 0 24 000	General supplies	1,800.00
21st Century	Shriver Office Supply	9702000614	265 E 11 6399 00 042 0 24 000	Instructional supplies	41.90
21st Century	Shriver Office Supply	9702000614	265 E 11 6399 00 101 0 24 000	Instructional supplies	43.16
21st Century	Shriver Office Supply	9702000614	265 E 11 6399 00 105 0 24 000	Instructional supplies	41.90
Federal Program	Softseven	9342000475	211 E 11 6399 00 800 0 30 000	Deluxe Enrollment Package & Apps. Math	995.00
Maintenance Department	A's Pest Control	9362000410	199 E 51 6249 88 936 0 99 000	QUARTERLY IPM SERVICE	1,200.00
Food Service	A's Pest Control	9382000031	101 E 35 6342 01 938 0 99 000	Pest Control for all Cafeterias	432.00
Food Service	Alarm Security & Contracting	9382000042	101 E 35 6342 01 938 0 99 000	Alarm for Cafeterias	125.00
Maintenance Department	Alarm Security & Contracting	9362000392	199 E 51 6249 88 936 0 99 000	District wide Alarm Security	792.50
Salazar Cross Road	College Board AP	52000039	199 E 31 6339 00 005 0 99 000	testing materials	175.00
Robstown HS	Del Mar Book Store, Inc	112000081	199 E 11 6321 64 001 0 22 000	INSTRUMENTAL CLASS TEXTBOOKS	898.72
BUSINESS OFFICE	Del Mar College	7301900447	199 L 00 2110 01 000 0 00 000	Tuition	5,445.00
BUSINESS OFFICE	Del Mar College	7301900447	199 E 11 6223 00 001 0 38 000	Tuition	5,851.23
Robstown HS	Del Mar College	12000055	199 E 11 6223 78 001 0 22 000	DEL MAR COLLEGE TUITION	4,332.90
Robstown HS	Del Mar College	112000016	199 E 11 6223 78 001 0 22 000	(DEL MAR WELDING TUTION)	6,100.21
Technology Department	Frontier Southwest Incorporated	9402000064	199 E 51 6256 00 940 0 99 000	Phone Services	501.72
Salazar Cross Road	Fun Express LLC	52000046	199 E 11 6499 00 005 0 11 000	Incentives	484.85
Maintenance Department	Gulf Coast Paper Co	9362000355	199 E 51 6319 88 936 0 99 001	Custodial Supplies (RECHS)	831.08
Maintenance Department	Gulf Coast Paper Co	9362000358	199 E 51 6319 88 936 0 99 101	Custodial Supplies for San Pedro	545.19
Maintenance Department	Gulf Coast Paper Co	9362000359	199 E 51 6319 88 936 0 99 103	Custodial supplies for Lotspeich	545.19
Maintenance Department	Gulf Coast Paper Co	9362000360	199 E 51 6319 88 936 0 99 105	Custodial Supplies for RDEL	545.19
Maintenance Department	Gulf Coast Paper Co	9362000377	199 E 51 6319 88 936 0 99 041	Custodial Supplies SJH	752.96
Maintenance Department	Gulf Coast Paper Co	9362000378	199 E 51 6319 88 936 0 99 042	Custodial Supplies for Ortiz	545.19
BUSINESS OFFICE	InterQuest Detection Canines o	7302000185	199 E 52 6299 00 945 0 99 000	K-9 to monitor & eliminate Substance Abuse Campuses	240.00
BUSINESS OFFICE	InterQuest Detection Canines o	7302000186	199 E 52 6299 00 945 0 99 000	K-9 to monitor & eliminate Substance Abuse Campuses	240.00
BUSINESS OFFICE	InterQuest Detection Canines o	7302000187	199 E 52 6299 00 945 0 99 000	K-9 to monitor & eliminate Substance Abuse Campuses	240.00
SCHOOL BOARD FUND	J.Cruz & Associates, Llc	7012000179	199 E 41 6211 00 702 0 99 000	Legal fees for Robstown ISD	7,844.50
Robstown HS	Mission Restaurant Supply	112000077	199 E 11 6399 00 001 0 22 000	SUPPLIES CULINARY ARTS	561.60
Robstown HS	National Vocational/Technical	12000205	199 E 11 6399 65 001 0 22 000	NTHS SUPPLIES	965.00
High School Band	Penske Truck Leasing Co	9262000230	199 E 36 6269 00 925 0 99 000	Rental Units, charges	44.42
Maintenance Department	Pioneer Manufacturing Company, Inc	9362000428	199 E 51 6319 82 936 0 99 000	Corbett Bases & Anchors for Ath. Field	260.00
BUSINESS OFFICE	Selerix Systems	7302000155	199 E 41 6299 00 730 0 99 000	ACA Service for 2nd Quarter	724.50
Robstown HS	Shriver Office Supply	12000347	199 E 11 6399 00 001 0 11 000	Science Classroom Supplies	1,616.58
Robstown HS	Shriver Office Supply	12000365	199 E 61 6399 00 001 0 99 000	ENVELOPES	1,073.08
Lotspeich Elementary	Shriver Office Supply	1032000115	199 E 61 6399 00 103 0 99 000	Multipurpose Paper	61.12
Lotspeich Elementary	Shriver Office Supply	1032000116	199 E 11 6399 00 103 0 11 000	Multipurpose Purpose Paper	155.51
Salazar Cross Road	United States Post Office	52000054	199 E 61 6499 00 005 0 99 000	postage for letters	104.00

List of Bills  
April 2020

Seale JHS	United States Post Office	412000131	199 E 61 6399 00 041 0 99 000	POSTAGE FOR MAILINGS	1,000.00
Maintenance Department	Valley Solvents & Chemicals	9362000400	199 E 51 6249 89 936 0 99 000	CLEANING OF SOLVENT CLEANER	106.17
Technology Department	Verizon Business	9402000086	199 E 51 6256 00 940 0 99 000	Phone Services	40.00
BUSINESS OFFICE	Texas Comptroller of Public Accounts	7302000261	461 E 36 6499 00 945 0 99 000	Sales & use Tax- period ended 3/31/20	52.00
				<b>Total</b>	<b>581,356.03</b>